

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN W STOKES II

Debtor(s)

Case No. 18-04119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/14/2019.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,572.00
Less amount refunded to debtor	\$10,535.06

NET RECEIPTS: **\$4,036.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,484.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$552.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,036.94**

Attorney fees paid and disclosed by debtor: \$515.27

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aimco	Unsecured	0.00	NA	NA	0.00	0.00
Aimco	Unsecured	2,448.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	9,709.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	7,691.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	115.00	NA	NA	0.00	0.00
CHRIS HICKS	Unsecured	7,000.00	7,000.00	7,000.00	0.00	0.00
CHRISTOPHER STEWART	Unsecured	2,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORP COUNSEL	Unsecured	3,914.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	4,133.00	4,133.00	0.00	0.00
COOK COUNTY STATE ATTY'S OFFICE	Unsecured	NA	47,610.00	47,610.00	0.00	0.00
CORNELL VILLAGE TOWER CONDO	Secured	19,153.00	20,689.74	20,689.74	0.00	0.00
CYNTHIA ARMSTER	Unsecured	18,000.00	NA	NA	0.00	0.00
ESTATE OF ROSE MORGAN	Unsecured	1,500.00	NA	NA	0.00	0.00
FAST FUNDING INC	Secured	NA	NA	778.81	0.00	0.00
FAST FUNDING INC	Secured	50,498.13	49,841.54	50,620.35	0.00	0.00
FIRST PREMIER BANK	Unsecured	510.00	NA	NA	0.00	0.00
GLHEC & AFF	Unsecured	NA	17,349.76	17,349.76	0.00	0.00
Hyde Park Currency Exchange	Unsecured	2,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	560.30	560.30	0.00	0.00
IL DEPT OF REVENUE	Unsecured	4,850.21	694.81	694.81	0.00	0.00
IL DEPT OF REVENUE	Priority	4,603.00	3,360.63	3,360.63	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	4,930.43	4,930.43	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	48,165.99	48,470.89	48,165.99	0.00	0.00
JEFF SPENCER	Unsecured	16,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	6,187.44	6,141.84	6,141.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	510.78	510.78	510.78	0.00	0.00
JENNIFER HAMMOND	Unsecured	22,000.00	22,000.00	22,000.00	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	526.00	NA	NA	0.00	0.00
MLD BUTLER ENTERPRISES	Unsecured	30,000.00	NA	NA	0.00	0.00
NEW DOLTON CURRENCY	Unsecured	15,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NIPSCO	Unsecured	3,548.00	NA	NA	0.00	0.00
RACHEL ROSS	Unsecured	8,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	18,818.96	18,818.96	0.00	0.00
VERIZON	Unsecured	1,686.40	1,686.40	1,686.40	0.00	0.00
WAYNE SPOONER	Unsecured	3,600.00	NA	NA	0.00	0.00
WILLIAMS & WILLIAMS	Secured	6,187.44	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$50,620.35	\$0.00	\$0.00
Mortgage Arrearage	\$778.81	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,141.84	\$0.00	\$0.00
All Other Secured	\$68,855.73	\$0.00	\$0.00
TOTAL SECURED:	\$126,396.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,291.06	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,291.06	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$120,364.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,036.94</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$4,036.94</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.